

7/20/18

Document ID# <u>PRC 1910066J005</u>		
Reviewed	Level 1	Level 2

\$10,000.00

Jackie Goldberg, Consultant
1544 Curran Street
Los Angeles, CA 90026

INVOICE FOR SERVICES RENDERED

To: City of Los Angeles Personnel Department
ATTN: Vincent Cordero
700 E. Temple Street, Room 235
Los Angeles, CA 90012

Invoice Date: June 20, 2018

City Contract Number: C-127980

Invoice Number: 2018-02

For consulting services provided to the City of Los Angeles, beginning April 1, 2018 and ending June 30, 2018 related to the following meetings and presentations:

- City Council & Committee Meetings**

Date	Meeting
6/20/2018	Public Works and Gang Reduction Committee <i>Re: Council File #18-0600-S139 and #18-0600-S143</i>
6/20/2018	Personnel & Animal Welfare Committee Meeting <i>Re: Various Council Files</i>

- Miscellaneous Meetings**

Date	Meeting
4/5/2018	TLH New Employee Orientation <i>Introductory Address</i>
5/2/2018	TLH Application Site Meeting <i>Discussion on EVL Process</i>
5/3/2018	TLH Referral Agency Briefing <i>Various Agencies</i>
5/23/2018	BRIEFING – Referral Agency <i>(Center for Employment Opportunities)</i>

TOTAL AMOUNT DUE:

\$10,000.00

Please send amount due to:

Jackie Goldberg, Consultant
1544 Curran Street
Los Angeles, CA 90026

Jackie Goldberg
JACKIE GOLDBERG
Consultant

By 6/26/18

<input checked="" type="checkbox"/> RECEIPT VERIFICATION	
I certify that the materials, supplies or services covered by this bill were received and/or verified by signed receipt on date shown below in compliance with the contract terms.	
<input checked="" type="checkbox"/> DECLARATION OF COMPLIANCE	
On Living Wage and Equal Benefit Ordinance is on file, if applicable.	
<input checked="" type="checkbox"/> INSURANCE VERIFICATION	
I certify that evidence of approved insurance is on file in the City Attorney's Office, if applicable.	
<i>[Signature]</i>	6/20/18
Signature	Date

4/5/18

PAID